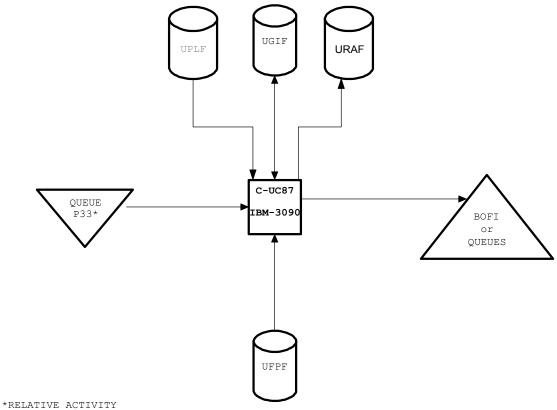
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PROGRAM RUN CHART



TITLE: PRINT ROUTINE

FREQUENCY: AS REQUIRED

FUNCTIONS:

- 1. GENERATES XWW ISSUE TRANSACTIONS OR THE 80 RP INPUT FOR CAVORM ORIGINATED REDISTRIBUTIONS TO O-UO20, XWY ISSUE TRANSACTIONS TO RIDP, OR THE 80 RP INPUT TO AN SBC ISSUE SITE FROM PROGRAMS C-UA06, C-UA09, C-UC02, C-UC03, C-UC04 AND C-UC85.
 - 2. ESTABLISHES GROUP I AND II INDEX FILE (GIF) RECORDS, AS REQUIRED.

12 November 2002

UADPS-SP Data Processing Guide C-UC87 Print Routine

OPERATOR'S GUIDE

Frequency AS REQUIRED		_	Drive	es Disk Us		Calls Next Run:	
	INPUT/ OUTPUT			FILE-ID			
F I L E S U S E	I/O I/O I	D/PK D/PK D/PK D/PK	М О М М	IOQFOn UGIFP* UFPFP* UPLFP*	SQFILE GIF-FI FPF-FI PLF-FI	ON-LINE MASTER-FILE MASTER-FILE MASTER-FILE	
E D	I/O	D/PK	М	URAF*	RAF-FI	MASTER-FILE	
B Y							
P R O G R A M							

______ Special Instructions:

* = RELATIVE ACTIVITY DESIGNATOR

MEDIA: C-CARD T-TAPE USE: M-MANDATORY INPUT/OUTPUT:
PC-PUNCH T-7--7-TRACK TAPE O-OPTIONAL I-INPUT I/O-DISK FILE
P-PRINTER D-DISK C-SCHEDULED O-OUTPUT W-WORK FILE
PK-DISK PACK VIA CICS

PK-DISK PACK VIA CI
D/PK-DISK OR PACK B-BATCH

OPERATOR'S GUIDE

CONSOLE MESSAGE INSTRUCTIONS

MESSAGE EXPLANATION/ACTION

"---- OF SCA-FILE NOT FOUND - TERMINATING" THE SCA RECORD WAS NOT FOUND FOR C0045, C0048, C0049, C0539, S0026

"MSG10 INVALID SQOUT" AN ERROR CONDITION OCCURRED DURING THE

SQOUT ROUTINE PROCESSING.

^{*} These messages will appear in the LOG.

OPERATOR'S GUIDE

BACKUP FILE OPERATING INSTRUCTIONS

Print and Punch Output

Sel Description Stock Pkt Spec Disposition

Punch

Output N/A

Sel Description Form # Part Spec Disposition

Printer

Output N/A

Sel Length Ch Positions Ch Positions Ch Positions

Special N/ACarriage Tape

OPERATOR'S GUIDE

TERMINATION/INTERRUPT AND RESTART

	Program may be restarted using Switch 7 setting of:
	for
	for
	for
	Program can be rerun from beginning.
	Program can be restarted using last rerun checkpoint.
	Program can be rerun from beginning with the following qualifications:
Х	Other: This program includes UADPS-SP/Recovery and is restarted after abend using either the REPLAY method or the NO COMMIT/ROLLBACK method, depending on how the schedulers have set up the job package JCL. Follow the standard restart procedure as documented in the TIM, Appendix R, page R-A-1.
	In case of termination, program may leave files on disk which operator must purge:

OPERATOR'S GUIDE

QUEUE FILES

NAME	QUEUE OR REDIRECT	USE	MEDIA	DISPOSITION/REMARKS
UC87 - PROGRAM QUEUE	33*	I	D/PK	ON-LINE
XWW OR 80 RP A2A	BF*	0	D/PK	FOR O-UO20 (DSS SITES)
XWY	BOFI**	0	D/PK	FOR RIDP
80 RP REQUISITION	BOFI	0	D/PK RTIC I	FOR SBC (DESIGNATED BY ENDICATOR)

^{*} RELATIVE ACTIVITY DESIGNATOR

^{**} DETERMINED BY PLF ENTRIES OR SCA SETTINGS

PROGRAM SYNOPSIS

A. GENERAL INFORMATION.

This program includes UADPS-SP/Recovery and is restarted after abend using either the REPLAY method or the NO COMMIT/ROLLBACK method, depending on how the schedulers have set up the job package JCL. In the event of an abend while this program is running, follow the standard restart procedure as documented in the TIM, Appendix R, page R-A-1. This procedure provides operator instructions for determining and accomplishing the appropriate type of restart. Also see this procedure for guidelines on JCL and scheduler preparation when setting up this type of program in production.

- 1. <u>Description</u>. The Demand Processing Program C-UC87 accepts as input queue records built by the various issue programs (C-UA06, C-UA09, C-UC02, C-UC03, C-UC04 and C-UC85). This input is received through Program Queue 33. The program is utilized in the following manner:
- a. Establishes Issue Group I and II Index records for Priority 1--8 issues (Activity Option).
- b. Transmits an XWY Issue Transaction to the appropriate BOFI if issuing from a regular partner site. The document will print through the RIDP system.
- c. Transmits the 80 RP input to the RTIC-TO BOFI specified in the issuing site's UFPF, when the RTIC indicator equals 2 (an SBC site).
- d. Transmits either the 80 RP input record (A2A) when the project code equals "Z5X'' or an XWW Issue Transaction to Program O-UO20, if issuing from a Distribution Standard System (DSS) site. A ZGU is also transmitted with the XWW to Program O-UO20 if a Special Address is required.

2. Inputs, Outputs, and Stored Records.

	INPUTS	
NAME	<u> </u>	SOURCE REFERENCE
Queue Record built by Issue Pro	grams	See Exhibit I
	<u>OUTPUTS</u>	
Issue Transaction	WWX	RLS J-170, Exhibit II
Issue Transaction	XWY	RLS J-160, Exhibit III
80 Character Requisition	A0-/A2-	RCS A-003
Exception Data	ZGU	Exhibit IV
	STORED RECORDS	
FISC Priority File		RLS P-126
Group I and II Index File		RLS A-105

Printer Location File RLS P-174
Repair Address File RLS C-127

PROGRAM SYNOPSIS

B. PROGRAM PROCESSING ALTERNATIVES.

- 1. Console Operator Options. None available.
- 2. System Constants Area Maintenance. Information that varies by User Activity must be loaded into the System Constants Area, using the SCA File Maintenance program as prescribed in Chapter 2, FMSO Technical Information Manual. Sample header and data records required to load the information are shown in the ACCEPT document. By executing SCA Record Numbers C0045, C0048, C0049, C0539, S0002, and S0026 the following actions will result:

DATA NAME	ASSIGN	DESCRIPTION
REM-BEAR	1 (rp 00369)	Use Printer Location File rather than SCA Record C-48, rp 21-24. (SCA Record C0045)
RMBEAR-DESG	rp 00021- 00022	First two positions of BOFI of terminal to receive all Bearer 1348-1As. If option is not taken, fill positions with zeros. (SCA Record C0048)
RMBEAR	rp 00023- 00024	This option allows all BEARER 1348-1As to be output to one specific terminal. Second two positions of BOFI of terminal. If option is not taken, fill positions with zeros. (SCA Record C0048)
RMMULT-DESG	rp 00025- 00026	First two positions of BOFI of terminal to receive all 1348-1As without name and address and/or with multiple trailers. If option is not taken, fill positions with zeros. (SCA Record C0048)
RMMULT	rp 00027- 00028	Second two positions of BOFI of terminal to receive all 1348-1As without name and address and/or with multiple trailers. If option is not taken, fill positions with zeros. (SCA Record C0048)
BST-DESG	rp 00029- 00030	First two positions of slush/final default BOFI to receive BEARER 1348-1As. (SCA Record C0048)
BEARER-SLUSH- TERM	rp 00031 00032	Second two positions of slush/final default BOFI to receive BEARER 1348-1As. (SCA Record C0048)
RST-DESG	rp 00167- 00168	First two positions of slush/final default BOFI to receive non-bearer 1348-1As. (SCA Record C0048)
REM-SLUSH- TERM	rp 00169- 00170	Second two positions of slush/final default BOFI to receive non-bearer 1348-1As. (SCA Record C0048)

PROGRAM SYNOPSIS

DATA NAME	<u>ASSIGN</u>	DESCRIPTION
GIT-DESG	rp 00532- 00533	First two positions of BOFI of terminal to receive 1348-1As for Issue Group I inputs. Leave blank if FISC; optional for non-FISC. (SCA Record C0048)
GRP-I-TERM	rp 00534- 00535	Second two positions of BOFI of terminal to receive 1348-1As for Issue Group I inputs; leave blank if not desired. This option overrides all other 1348-1A output options except bearer terminal records on the Printer Location File. (key = XXtttt). (SCA Record C0048)
ZBOTERMTBL	As required rp 00822- 00901	This option designates terminals to receive 1348-1As. Unused positions are to be left as spaces. 10 8-position Entries First four positions of item contain input terminal. Second four positions contain output terminal. In order to use this table, ZBOQKEY/SCA C0049, rp 00082-00085, must contain zeros. (SCA Record C0048)
ZBOQKEY	As required rp 00082-00085	Terminal number to receive outputs (1348-1A) from ZBO inputs if different output location is desired. If terminal number is not entered, the positions should be filled with zeroes and outputs will be returned to the same remote terminal which received the inputs. (SCA Record C0049) (Options exist in interrupt and batch mode)
AUTOPOD-38-9-6	1 or 9 rp 00086	To generate pre-coded automatic Proof-of-Delivery/Shipment for Local Delivery or Parcel Post shipments to be made by non-traceable means. If option not taken, fill position with a zero. A 1 in rp 00086 will generate AUTOPOD for all requisitions if criteria are met. A 9 in this position also denotes AUTOPOD but will also exclude all Fleet Requisitions and all demands for which there is no Local Delivery Code in the Name and Address File. This Code is also used by Programs C-UA06 and C-UA09. (SCA Record C0049)

PROGRAM SYNOPSIS

DATA NAME	<u>ASSIGN</u>	DESCRIPTION
EST-GRP-I-38-6	1 rp 00087	To establish Issue Groups I and II Index File (GIF) records. If option is not taken, fill the position with a zero. If this option is taken, the option in Program C-UA10 should be taken to remove GIF record from file on warehouse refusals. (SCA Record C0049)
SITE-CD-TO-RI	rp 00021- 01010	Issuing Site is cross-referenced to its Routing Identifier. The Routing Identifier is placed in XWW, rp 67-69. (SCA Record C0539)
SP-ROUTING- IDENTIFIER	rp 00027- 00029	Identifies RI of processing activity. (SCA Record S0002)
SP-GI-FILE-SW	"Y" rp 00075	<pre>Indicates Group I/II Index File is used. (SCA Record S0002)</pre>
SP-FISC- ACTIVITY	1 rp 00208	Identifies a FISC processing activity. (SCA Record S0002)
SP-JULIAN- DATE-TODAY-Y2K	rp 00227- 00233	Current Julian Date (YYYYDDD). (SCA Record S0002)
ICP-COG-ENTRY	rp 00021- 00820	Cog is cross-referenced to the Routing Id of its ICP. The RI is placed in XWW, rp 67-69. (SCA Record S0026)

- 3. Program Control Record Options. None available.
- 4. Other Optional Features. None available.

C. SECURITY CONSIDERATIONS.

1. Access Controls.

- a. Authority to access an entire on-line application or specific programs or functions within an on-line application will be through the TANDEM computer system. TANDEM will limit which DOCIDs can be processed, thereby limiting the functions available to the user.
- b. The scheduling and execution of this program is the responsibility of the user, who must establish monitoring and control methods to limit the use of this program to specifically-designated and qualified personnel.
- 2. <u>Data File Protection</u>. The capability to access the data files applicable to this program is controlled via the access controls mentioned above, software routines copied in the program, and other user safeguards with regard to physical security and scheduling. Restart and recovery procedures are addressed in the Operators Guide portion of this DPG.

LOGIC NARRATIVE

- 1. The issue programs assign "2" (regular site) or "3" (DSS site) to input queue record position 509 to tell this program (C-UC87) which system should receive the issue document and C-UC87 creates the correct issue document format and routes appropriately.
- a. If the issue is from a regular partner site, a Doc Id XWY (RLS J- 160) is formatted and sent to RIDP (Remote Issue Document Print) for actual print.
- b. If the issue is from an SBC site, the 80 RP input is sent to the RTIC-TO BOFI.
- c. If the issue is from a DSS site (the DSS Indicator of the issuing site's FISC Priority record is 1), the Project Code is checked for "Z5X". When it is "Z5X", the 80 RP input is sent to Program O-UO20 (Program Queue BF) which passes to DSS. When the Project Code is not "Z5X", the XWW is sent to Program O-UO20 (Program Queue BF). Program UO20 passes the XWW to the DSS bridge. The DSS bridge reformats the XWW into an 80 position requisition which is input to the DSS.
- d. When material is not issued from the customer's supported site and the Service-Code is an 'X', the 'X' will be changed to an 'N' in the Document Number and the 'X' Service Code address ('x' + last 3 positions of UIC + Delivery Code) will be put into the Supplementary-Address.
- e. See Exhibit II for more details about how the XWW is formatted and Exhibit III for more details about how the XWY is formatted.
- 2. On option, Priority Group I and II demands are established on the Group I and II Index File (GIF). The SP-GI-File-SW in SCA S-2 must be "Y" and EST-GRP-I-38-6 in SCA C-49 must be "1" to use the GIF. Autopod issues are not established on the GIF regardless of SCA settings.
- 3. Actual issue documents are never printed by UC87, however, UC87 determines where the issue document is eventually printed. The program assigns a 4 position BOFI that equates to an actual printer device location. The Printer Location File (PLF) is used to assign the printer for regular issues. SCA C-48 or SCA C-49 may be used to assign a special printer BOFI for issues that result from ZBO input to the backorder program. If the issue transaction does not match the Printer Location File or the ZBO table, SCA Record C-48 is used to assign a printer BOFI as a last resort. The Printer BOFI (XWW, rp 127-130) is assigned as follows:

ZBO Originated:

If the issue is triggered by a ZBO (input queue record rp 416 is 1), use the printer BOFI in SCA C-49, rp 82-85. If the BOFI in SCA C-49 is zeros, match the originating terminal to the ZBO table in SCA C-48 to get the BOFI. If there is no match to the ZBO table, assign the BOFI as for any other issue.

Bearers:

If the issue is a bearer, match the issue to the PLF according to the following sequence until there is a match:

- (1) Site Code + queue record prefix, rp 19-22 (origin record)
- (2) "XX" + queue record prefix, rp 19-22 (origin record)
- (3) Site Code + MSIR location pos 1-3 (location record)

LOGIC NARRATIVE

(4) Site Code + "XXXX" (site default record)

As soon as a matching PLF record is found, insert the BEARER-C-BOFI field in the issue transaction. If the BEARER-C-BOFI happens to be blank or zero in the matching PLF record, proceed as follows:

- (1) If the matching record is an origin record, access the site default record to get the appropriate BOFI. If there is no site default record, assign the bearer slush terminal as the BOFI (SCA C-48, rp 29-32).
- (2) If the matching record is a location record, go by the Issue Priority Group. If a valid BOFI is not loaded for the IPG, then access the site default record. If there is no site default record, assign the bearer slush terminal as the BOFI (SCA C-48, rp 29-32).
- (3) If the matching PLF record is the site default record, insert the FINAL-DEFAULT-C-BOFI field in the issue transaction. If the FINAL-DEFAULT-C-BOFI is blank or zero, assign the bearer slush terminal as the BOFI (SCA C-48, rp 29-32).

If there is no match to the PLF, assign the bearer slush terminal as the BOFI (SCA C-48, rp 29-32).

Non-bearers:

If the issue is not a bearer, match the issue to the PLF according to the following scheme:

- (1) Site Code + MSIR location pos 1-3 (location record)
- (2) Site Code + "XXXX" (site default record)

As soon as a matching PLF record is found, insert the appropriate printer BOFI field in the issue transaction. This depends on the type of issue that is being processed:

Issue Priority Group I	ISSUE-IPG-I-C-BOFI
Issue Priority Group II	ISSUE-IPG-II-C-BOFI
Issue Priority Group III	ISSUE-IPG-III-C-BOFI
No Name and Address	NO-ADDRESS-C-BOFI

If the appropriate BOFI in the matching PLF location record is blank or zero, do the following:

Issue	Priority	Group	I.	 	 	access	site	default	record
Issue	Priority	Group	II	 	 	access	site	default	record
Issue	Priority	Group	III	 	 	access	site	default	record
No Nam	ne and Ado	dress .		 	 	access	site	default	record

If the appropriate BOFI in the PLF site default record is blank or zero, insert the FINAL-C-DEFAULT-BOFI. If the FINAL-C-DEFAULT-BOFI is blank or zero, assign the processing activity slush terminal as the BOFI (SCA C-48, rp 167-170).

If there is no matching PLF record, assign the processing activity slush terminal as the BOFI (SCA C-48, rp 167-170).

LOGIC NARRATIVE

4. The following SCA Record C-48 options override the Printer Location File. They should not be used by FISC processing activities (SCA S0002, rp 208 is "1"). They may apply to non-FISC activities:

RP	<u>Name</u>	<u>Description</u>
21-24	Bearer Terminal	Print all bearers here except for those that match the Printer Location File on input terminal.
25-28	No Address Terminal	All non-bearers that do not have a valid name and address or require multiple trailers are printed here.
532-535	Group I Terminal	All Group I bearers and non- bearers are printed here except the bearers that match the Printer Location File on input terminal. This overrides the other 2 overrides. (rp 21-24 and rp 25-28).

- 5. An issue transaction is considered to have no Name and Address if Line 1 of the Name and Address is blank (input queue record rp 130-164). An issue is considered to have multiple trailers if the trailer key is not numeric or "N" and the Service Code is not "X".
- 6. If SCA C-49, rp 86 is "1" or "9", the Automatic Proof of Delivery Code is set for local delivery and parcel post shipments. This will trigger precoded automatic Proof of Delivery/Shipment.
 - a. If rp 86 is "1", the following types of issues are excluded from Automatic Proof of Delivery (AUTOPOD):
 - -- Project Codes "F--", "X--", "ZK-"
 - -- Service Code "N" requisitions citing Fund Codes "B3", "9H", "9J" and "98" $\,$
 - -- issues to foreign governments (input rp 431 is "1")
 - -- items with Security Classification Code other than blank, I, J, and U-Z $\,$
 - -- Issue Group I requisitions (input rp 508 is "1")
 - -- items with special material content (input rp 398 not blank)
 - -- items excluded from parcel post shipment (input rp 389 is "N")
 - b. If rp 86 is "9", the following types of issues are excluded from Automatic Proof of Delivery (AUTOPOD):
 - -- all those shown in the preceding paragraph
 - -- issues to fleet customers and issues for which there is no Local Delivery Code in the Name and Address File (input rp 418 is "9")

LOGIC NARRATIVE

7. Procedure for selecting address:

- a. If the TAC-2 address of the Name and Address File record is present, it will be used otherwise; the TAC-1 address will be used. The SHIP-TO-UIC will be ignored.
- 8. <u>Demilitarization Codes</u>. To expedite export shipments of DOD Munitions Listed Items, U.S. Customs has issued a waiver from inspections as long as Munitions Listed Items are clearly identified on the movement unit. This project will allow for automatically identifying these items. To do this the DEMILITARIZATION-CODE of the UM-MASTER-STOCK-ITEM-RECORD (MSIR) pos. 50 will be placed on the XYL record layout (See Exhibit III) to be sent to RIDP for printing of the 1348-1A.

Record Layout - Input to UC87

Position(s)	Field Name	Comment
1-80	Basic Input	edited requisition
81-116	Trailer Data:	
81 82-116 82-106	Trailer Key Accounting Data or Stock Exception Data	
107-113 114-116	Reduced or Other Price Blank	
117-304	Name and Address Data:	
117-122 123 124 125-129 130-164 165-199 200-234 235-269 270-304	Name and Address UIC Parcel Post Code Name and Address Local Delive Name and Address Date Name and Address - Line 1 Name and Address - Line 2 Name and Address - Line 3 Name and Address - Line 4 Name and Address - Line 5	ry Code
305-408	Passed MSIR Data:	
305-306 307-319 320 321-322 323 324-332 333 334 335-342 343 344-347 348-351 352 353-358 359-364 365-375 376-379 380-388 389 390 391-392 393-394 395 396-397 398 399-403 404-407 408	Cognizance Symbol Stock Number Condition Code SMIC Acquisition Advice Code Primary Location Physical Inventory Code Blank Unit Price Unit Price Decimal Locator Date Last Receipt Net Cube Net Cube Decimal Locator Natl Motor Freight Code Net Weight Item Name Qty Per Unit Package Secondary Location Parcel Post Exclusion Code Shelf Life Code Shelf-Life Action Code Cargo Code Security Class Code Air Commodity Special Handlin Special Material Content Code Water Commodity Exception DOD Ammo Code or NALC Blank	

Record Layout - Input to UC87 (cont.)

Positi	on(s)	Field Name	Comm	<u>nent</u>
409-41	2	Passed RSF Data:		
103 11	409-412	RSF Date Received		
413		Passed FPF Data:		
	413	Bypass NIF Indicator		
414-51	9	Inter-Program Work Area:		
	414 415 416 417 418 419 420-422 423 424 425 426 427 428-429 430 431 432-440 441-449 450-458 459 460-467 468-475 476 477 478-485 486-493 494-498 499-500 501 502-507 508 509	UC87-ICPSW UC87-BEARER-REQ UC87-ZBO-INDICATOR UC87-AUTOPOD UC87-TOTAL-AUTOPOD UC87-CENTRAL-REQN UC87-CENTRAL-REQN UC87-BLDTRLR UC87-BLDTRLR UC87-MAXSW UC87-SUBTYPE UC87-SEEK-E UC87-SUBVOID UC87-ORGCOG UC87-DSS-EXPEDITE-IND UC87-MAPSW UC87-TLOC UC87-PLOC UC87-PLOC UC87-PLOC UC87-PLOC UC87-EMV-CARCASS UC87-OFLOWSW UC87-OFLOWSW UC87-UPRA UC87-UPCARCASS UC87-NRCASES UC87-NRCASES UC87-NRCASES UC87-NRCASES UC87-NRCASES UC87-NAKEY UC87-PRISW UC87-PRINT-SW		Price RIDP DSS
	510-519	UC87-FIRST-SERL		

RP(s)	Field Name	<u>From</u>
1-3	Document Identifier	"XWW"
4-6	Routing Identifier (to)	input rp 4-6
7	Media and Status Code	input rp 7
8-20	National Stock Number	input rp 307-319
21-22	SMIC	input 21-22
21	Type of Pack (Doc Id A5-)	input rp 321
22	Not used	blank
23-24	Unit of Issue	input rp 23-24
25-29	Transaction Quantity	input rp 25-29
30	Document Number Service rp 30 = X, issue alternate site other	"N" input rp 30
31-43	Document Number less Service	input rp 31-43
44	Document Number Suffix	input rp 44
45-50	Supplementary Address X Service, issue alternate site: Routing Id (to) = N66, Q6R Routing Id (to) = other other	"X"/rp 33-35/rp 67-68 "X"/rp 33-35/rp 112-113 input 45-50
51	Signal Code X Service, issue alternate site other	"J" input rp 51
52-53	Fund Code	input rp 52-53
54	Distribution Code	input rp 54
55-56	Cognizance Symbol	input rp 55-56
57-59	Project Code	input rp 57-59
60-61	Issue Priority Designator	input rp 60-61
62-64	Required Delivery Date	input rp 62-64
65-66	Advice Code	input rp 65-66
67-69	Routing Identifier (from) ICP referral (rp 414 = 1) regular issue, pull cog regular issue, push cog	input rp 67-69 SCA C-539 SCA S-26

RP(s)	Field Name	From	
67-68 69	Delivery Code X Service, RI-to = N66, Q6R X Service, RI-to = other Not used	input rp input rp blank	
70	Purpose Code	input rp	70
71	Condition Code	input rp	
72	Management Code	input rp	
73	Material Control Code/AAC Doc Id A5- other	input rp	323
74-80	<pre>Unit Price A4-,Advice 5W,CC F, rp 459 = 1 input rp 478-485 empty input rp 478-485 > 0</pre>	input rp input rp input rp	336-342
74-79	Dollars Only Price (rp 343 = 0) A4-,Advice 5W,CC F, rp 459 = 1 input rp 478-485 empty input rp 478-485 > 0 Dollars Only Indicator	input rp input rp input rp "D"	337-342
81-86	Unit Identification Code Signal Code = A-D input rp 45 = Y Service Code = X other	input rp input rp input rp input rp	30-35 30-35
87	Overseas Legend Code 3rd position of Doc Id numeric other	"1" blank	
88-95	<pre>Extended Item Value A4-,Advice 5W,CC F,rp 459 = 1 other</pre>	input rp input rp	
96-104	Primary Location	input rp	450-458
105-113	Secondary Location	input rp	441-449
114-122	Tertiary Location	input rp	432-440
123-125	Quantity per Package (uncoded) input rp 376-379 > 0000 input rp 376-379 not > 0000	input rp blank	377-379
126	Security Classification Code	input rp	395

RP(s)	Field Name	From
127-130	Printer Terminal Id/BOFI DSS (input rp 509 = 3) ZBO (input rp 416 = 1) regular	n/a SCA C-49 or SCA C-48 UPLF or SCA C-48
131-134	NALC Code	input rp 404-407
135-138	Transaction Date	SCA S-2, rp 230-233
139	ZBO Indicator	input rp 416
140-141	Cargo Code	input rp 393-394
142-143	Site Code SCA S-2, rp 208 = 1 SCA S-2, rp 208 not 1	input rp 499-500 blank
144	Condition Code Issued	input rp 320
145-146	Cognizance Symbol	
147-148	Cog Symbol Requisitioned input rp 425 = 0,4 input rp 426 = 2,3 input rp 427 = 1 other	blank blank blank input rp 428-429
149	Original MCC input rp 425 = 0,4 input rp 426 = 2,3 input rp 427 = 1 other	blank blank blank input rp 73
150	Original Condition Code input rp 425 = 0,4 input rp 426 = 2,3 input rp 427 = 1 other	blank blank blank input rp 71
151-163	Original Stock Number input rp 425 = 0,4 input rp 426 = 2,3 input rp 427 = 1 other	blank blank blank input rp 8-20
164-165	Original SMIC input rp 425 = 0,4 input rp 426 = 2,3 input rp 427 = 1 other	blank blank blank input rp 21-22

RP(s)	Field Name	<u>From</u>
166	<pre>Inventory Legend Code alpha cog, PHINC = "D" PHINC = "1" PHINC = "2" other</pre>	"1" "2" "1" blank
167	Extended Item Value Dollar Ind Carcass EMV + rp 477 = 1 Regular EMV + rp 476 = 1 other	"1" "1" blank
168	Special Material Content Code	input rp 398
169-173	Number of Cases input rp 494-498 = 00000 input rp 494-498 not 00000	blank input rp 494-498
174	Multiple Trailer or No Address Trailer Key = "N" (rp 81) input rp 130-164 = blank Trailer Key alphabetic (zoned) Trailer Key numeric	blank "1" "1" blank
175	Maximum Bin Issue Code input rp 424 = 0 input rp 424 not 0	blank "1"
176	Automatic Proof of Delivery Code AUTOPOD on (see pg 16) AUTOPOD off	"1" blank
177	MAP Legend Code input rp 431 = 0 input rp 431 not 0	blank "1"
178-212	Accounting Data/Serial Number Serial Nr in rp 510-519 Trailer Key = "N" input rp 423 = 0 or blank other	"*** SN nnnnnnnnnn ***" blank blank input 82-116
213	Shelf Life Code	input rp 390
214-215	Shelf Life Action Code	input rp 391-392
216-220	SSPT/RDD Legend	"SSPT "
221-223	SSPT/RDD Date	input rp 420-422
224	Type of Delivery Code Central reqn (rp 419 = 1) NNF Locl Del Cd numeric, bearer NNF Locl Del Cd numeric, other Other bearer Other non-bearer	"R" "Q" "L" "B" "P" or blank

RP(s)	Field Name	From
225	Delivery Legend Code AUTOPOD, bearer NNF Local Delivery Cd numeric Other	"L" input rp 124 input rp 123 or blank
226-228	Date of Last Receipt	input rp 345-347
229	Special Batch Indicator	blank
230	Project Legend Code	blank
231-233	Doc Id from UADPS	input rp 1-3
234	<pre>Inter Program Action Code Trailer Key = "N" Trailer Key not "N"</pre>	blank input rp 81
235	UADPS Org Program Indicator	blank
236	Physical Inventory Code (PHINC)	input rp 333
237	DSS Expedite Indicator	input rp 430
238-240	Not Used	blank

1-3 Document Identifier "XWY" 4-18 Document Number/Demand Suffix input rp 30-44 19 Consolidate Indicator " ", "l", "2", "3", or "4" 20 Demilitarization Code MSIR rp 50 21-23 Routing Identifier To input rp 4-6 24 Media and Status Code input rp 7 25-37 National Stock Number input rp 8-20 38-39 Special Material Idfon Code input rp 321-322 40-41 Unit of Issue input rp 23-24 42-46 Transaction Quantity input rp 25-29 47-52 Supplementary Address X Service, issue alternate site: Routing Id (to) = N66, Q6R Routing Id (to) = other other other 53 Signal Code X Service, issue alternate site input rp 51 54-55 Fund Code input rp 52-53 56-58 Distribution Code input rp 54-56 59-61 Project Code input rp 57-59 62-63 Issue Priority Designator input rp 60-61 64-66 Required Delivery Date input rp 62-64 67-68 Advice Code input rp 67-69 sca C-539 sc	RP(s)	Field Name	From
Demilitarization Code 21-23 Routing Identifier To input rp 4-6 24 Media and Status Code input rp 7 25-37 National Stock Number input rp 8-20 38-39 Special Material Idfon Code input rp 321-322 40-41 Unit of Issue input rp 23-24 42-46 Transaction Quantity input rp 25-29 47-52 Supplementary Address	1-3	Document Identifier	"XWY"
20 Demilitarization Code 21-23 Routing Identifier To input rp 4-6 24 Media and Status Code input rp 7 25-37 National Stock Number input rp 8-20 38-39 Special Material Idfon Code input rp 321-322 40-41 Unit of Issue input rp 23-24 42-46 Transaction Quantity input rp 25-29 47-52 Supplementary Address	4-18	Document Number/Demand Suffix	input rp 30-44
Routing Identifier To input rp 4-6 24 Media and Status Code input rp 7 25-37 National Stock Number input rp 8-20 38-39 Special Material Idfon Code input rp 321-322 40-41 Unit of Issue input rp 23-24 42-46 Transaction Quantity input rp 25-29 47-52 Supplementary Address X Service, issue alternate site: Routing Id (to) = N66, Q6R Routing Id (to) = other other other other "X"/rp 33-35/rp 67-68 "X"/rp 33-35/rp 112-113 input 45-50 53 Signal Code X Service, issue alternate site other other "J" input rp 51 54-55 Fund Code input rp 52-53 56-58 Distribution Code input rp 54-56 59-61 Project Code input rp 57-59 62-63 Issue Priority Designator input rp 60-61 64-66 Required Delivery Date input rp 65-66 69-71 Routing Identifier (from) ICP referral (rp 414 = 1) regular issue, pull cog SCA C-539	19	Consolidate Indicator	" ", "1", "2", "3", or "4"
Media and Status Code input rp 7 25-37 National Stock Number input rp 8-20 38-39 Special Material Idfon Code input rp 321-322 40-41 Unit of Issue input rp 23-24 42-46 Transaction Quantity input rp 25-29 47-52 Supplementary Address	20	Demilitarization Code	MSIR rp 50
National Stock Number input rp 8-20 38-39 Special Material Idfcn Code input rp 321-322 40-41 Unit of Issue input rp 23-24 42-46 Transaction Quantity input rp 25-29 47-52 Supplementary Address X Service, issue alternate site: Routing Id (to) = N66, Q6R Routing Id (to) = other input 45-50 53 Signal Code X Service, issue alternate site other input rp 51 54-55 Fund Code input rp 52-53 56-58 Distribution Code input rp 54-56 59-61 Project Code input rp 57-59 62-63 Issue Priority Designator input rp 60-61 64-66 Required Delivery Date input rp 62-64 67-68 Advice Code input rp 65-66 69-71 Routing Identifier (from) ICP referral (rp 414 = 1) regular issue, pull cog SCA C-539	21-23	Routing Identifier To	input rp 4-6
38-39 Special Material Idfon Code input rp 321-322 40-41 Unit of Issue input rp 23-24 42-46 Transaction Quantity input rp 25-29 47-52 Supplementary Address	24	Media and Status Code	input rp 7
40-41 Unit of Issue input rp 23-24 42-46 Transaction Quantity input rp 25-29 47-52 Supplementary Address	25-37	National Stock Number	input rp 8-20
42-46 Transaction Quantity input rp 25-29 47-52 Supplementary Address X Service, issue alternate site: Routing Id (to) = N66, Q6R Routing Id (to) = other other other 53 Signal Code X Service, issue alternate site other 54-55 Fund Code 59-61 Project Code 62-63 Issue Priority Designator 64-66 Required Delivery Date 69-71 Routing Identifier (from) ICP referral (rp 414 = 1) regular issue, pull cog input rp 57-59 input rp 67-69 SCA C-539	38-39	Special Material Idfcn Code	input rp 321-322
Supplementary Address X Service, issue alternate site: Routing Id (to) = N66, Q6R Routing Id (to) = other other Signal Code X Service, issue alternate site value of the code Signal Code X Service, issue alternate site other Tull input rp 51 S4-55 Fund Code Distribution Code Froject Code Froject Code Tasue Priority Designator Fund Tode Required Delivery Date Toput rp 60-61 Routing Identifier (from) ICP referral (rp 414 = 1) regular issue, pull cog SCA C-539	40-41	Unit of Issue	input rp 23-24
X Service, issue alternate site: Routing Id (to) = N66, Q6R Routing Id (to) = other input 45-50 53 Signal Code X Service, issue alternate site other input rp 51 54-55 Fund Code input rp 52-53 56-58 Distribution Code input rp 54-56 59-61 Project Code input rp 57-59 62-63 Issue Priority Designator input rp 60-61 64-66 Required Delivery Date input rp 62-64 67-68 Advice Code input rp 65-66 69-71 Routing Identifier (from) ICP referral (rp 414 = 1) input rp 67-69 sca C-539	42-46	Transaction Quantity	input rp 25-29
X Service, issue alternate site other input rp 51 54-55 Fund Code input rp 52-53 56-58 Distribution Code input rp 54-56 59-61 Project Code input rp 57-59 62-63 Issue Priority Designator input rp 60-61 64-66 Required Delivery Date input rp 62-64 67-68 Advice Code input rp 65-66 69-71 Routing Identifier (from)	47-52	<pre>X Service, issue alternate site: Routing Id (to) = N66, Q6R Routing Id (to) = other</pre>	"X"/rp 33-35/rp 112-113
56-58 Distribution Code input rp 54-56 59-61 Project Code input rp 57-59 62-63 Issue Priority Designator input rp 60-61 64-66 Required Delivery Date input rp 62-64 67-68 Advice Code input rp 65-66 69-71 Routing Identifier (from) ICP referral (rp 414 = 1) input rp 67-69 regular issue, pull cog SCA C-539	53	X Service, issue alternate site	O .
59-61 Project Code input rp 57-59 62-63 Issue Priority Designator input rp 60-61 64-66 Required Delivery Date input rp 62-64 67-68 Advice Code input rp 65-66 69-71 Routing Identifier (from) ICP referral (rp 414 = 1) input rp 67-69 regular issue, pull cog SCA C-539	54-55	Fund Code	input rp 52-53
Issue Priority Designator input rp 60-61 Required Delivery Date input rp 62-64 Advice Code input rp 65-66 Routing Identifier (from) ICP referral (rp 414 = 1) input rp 67-69 regular issue, pull cog SCA C-539	56-58	Distribution Code	input rp 54-56
64-66 Required Delivery Date input rp 62-64 67-68 Advice Code input rp 65-66 69-71 Routing Identifier (from)	59-61	Project Code	input rp 57-59
67-68 Advice Code input rp 65-66 69-71 Routing Identifier (from) ICP referral (rp 414 = 1) input rp 67-69 regular issue, pull cog SCA C-539	62-63	Issue Priority Designator	input rp 60-61
69-71 Routing Identifier (from) ICP referral (rp 414 = 1) input rp 67-69 regular issue, pull cog SCA C-539	64-66	Required Delivery Date	input rp 62-64
ICP referral (rp 414 = 1) input rp 67-69 regular issue, pull cog SCA C-539	67-68	Advice Code	input rp 65-66
	69-71	ICP referral (rp 414 = 1) regular issue, pull cog	SCA C-539

RP(s)	Field Name	From
72	Purpose Code	input rp 70
73	Condition Code	input rp 71
74	Management Code	input rp 72
75	Material Control Code	input rp 73
76-81	Unit Price	input rp 74-80
82-88	Requisitioners-UIC Signal Code = A-D input rp 45 = Y Service Code = X Other	input rp 30-35 input rp 30-35 input rp 30-35 input rp 45-50
89	Overseas Legend Code 3rd pos of Doc Id numeric other	"1" blank
90	ATCMD Code	blank
91-98	Extended Item Value A4-, Advice 5W, CC F, Rp 459 = 1 other	input rp 468-475 input rp 460-467
99-107	Primary Location	input rp 324-332
108-116	Secondary Location	input rp 380-388
117-125	Tertiary Location	input rp 432-440
126-128	Qty Per Unit Pkg Uncoded	input rp 376-379
129	Security Classification Code	input rp 395
130-135	Total Weight	blank
136-141	Total Cube	blank
142-147	Nat Mtr Frt Classfcn Code	input rp 353-358
148-149	Cargo Code	input rp 393-394
150-153	Date Processed	SCA S-2, rp 230-233
154	UADPS Org Prog Ind	blank
155-156	Cognizance Symbol	input rp 55-56
157-161	Special Map Legend input rp 431 = 0 input rp 431 not = 0	blank "1"

RP(s)	Field Name	From
162-180	Original Requested Stock Nr Cognizance Symbol Material Control Code Condition Code Federal Stock Number Special Matl Ident Code	input rp 55-56 input rp 73 input rp 71 input rp 8-20 input rp 21-22
181	<pre>Inventory Legend Code alpha cog, PHINC = "D" PHINC = "1" PHINC = "2" other</pre>	"1" "2" "1" blank
182	Extd Item Value Dol Ind DLR switch of input = "1" Other	"*" blank
183	Special Material Content Code	input rp 398
184-188	Number of Cases input rp 494-498 = 000000 input rp 494-498 not 000000	blank input rp 494-498
189	Multi Trailer or No Address Trailer Key = "N" (rp 81) input rp 130-164 = blank Trailer Key alphabetic (zoned) Trailer Key numeric	blank "1" "1" blank
190	Maximum Bin Issue Code input rp 424 = 0 input rp 424 not 0	blank "1"
191	Automatic Proof of Delivery Code AUTOPOD on (see pg 16) AUTOPOD off	"1" blank
192	MAP Legend Code input rp 431 = 0 input rp 431 not 0	blank "1"
193-227	Accounting Data/Serial Number Serial Nr in rp 510-519 Trailer Key = "N" Input rp 423 = 0 or blank Other	"*** SN nnnnnnnnn ***" blank blank input 82-116
Note: If the Uni Additional	que Issue Document Addressing featur Information line of the URAF record	re is being used, the
228-232	Water Commodity Exception	input rp 399-403
233-234	Air Commodity Special Handling	input rp 396-397

RP(s)	Field Name	<u>From</u>
235	Shelf Life Code	input rp 390
236-237	Shelf Life Action Code	input rp 391-392
238-242	SSPT/RDD Legend	"SSPT "
243-245	SSPT/RDD Date	input rp 420-422
246	Type of Delivery Code Central reqn (rp 419 = 1) NNF Locl Del Cd numeric, bearer NNF Locl Del Cd numeric, other Other bearer Other non-bearer	"R" "Q" "L" "B" "P" or blank
247	Delivery Legend Code AUTOPOD, bearer NNF Local Delivery Cd numeric Other	"L" input rp 124 input rp 123 or blank
248-250	Date of Last Receipt	rp 345-347
251-255	Required Date to Packing	blank
256-259	Packing Location	blank
260-264	Required Date to Shipping	blank
265-268	Shipping Location	blank
269-270	Hzrd Danger Cargo Code	blank
271	Less than Truckload Code	blank
272	Air Dimension Code	blank
273	Mode of Shipment rp 321-322 of input = "R" rp 419 of input = "1" IPG = "1" IPG = "2" or "3"	"A" Usual-air-small- Parcel mode of NNF Usual-surf-small- Parcel-mode of NNF
274	<pre>Issue Priority Group input rp = "1", "2", "3" input rp = "4", through "8" input rp greater than "8"</pre>	"1" "2" "3"

RP(s)	Field Name	From
275-309	Freight Description	UMRF rp 311-321
310-317	Shipment Control Number	blank
318-325	Prime SU SCN	blank
326-333	Trnsprtn Unit Shpmt Contl Nr	blank
	Ship to Address que Issue Document Addressing feature is b com the URAF record will appear here.	UNNF eing used, the
369	Management Transaction Code	blank
370	Inter Program Action Code	input rp 81
371	Parcel Post Restr Ind	blank
372	Physical Inventory Code	input rp 333
373-376	NALC-Code	input rp 404-407
377	Project Legend Code	blank
378-552	Mark for Address	UNNF
553-555	Doc ID from UADPS	input rp 1-3
556-590	Local Delivery Instructions	UNNF
591	Oversize Dimension Indicator	blank
592-594	Piece Counter	"001"
595-597	Total Counter	blank
598	Multi Record Ind	"1"
599	CONUS Geographic Area Code	UNNF
600-602	CONUS Geogic Sub Area Code	UNNF
603-617	Trnsprtn Cntrl Nr	
618-660	Activity Unique Data	blank
661	Usual Air Small Parcel Mode	UNNF
662	Usual Surf Small Parcel Mode	UNNF
663	Usual Air Mode	UNNF

RP(s)	Field Name	From
664	Usual Surface Mode	UNNF
665-684	Part Number	blank
685-692	Repair Contract Constant	blank
693-707	Contract Authority Data	blank
708-724	Cond of Stock Data	blank
725-764	Report Auth Statement	blank
765-797	Receipted Copy Data	blank
798-825	Work Function Code Data	blank
826-827	Serial Nr Abbreviation	blank
828-837	Serial Number	blank
838-847	Turnin Doc Constant	blank
848-861	Second Document Number	blank
862	Second Document Nr Suffix	blank
863-868	Hi Vac Legend	blank
869-880	Spalted Item Constant	blank
881	Spalted Item Code	blank
882-893	Spalted FSN Constant	blank
894-898	Spalt Number	blank
899-901	Three Asterisks	blank
902-915	Repair Contract Nr	blank
916-917	Not Applicable Abbr	blank
918-923	Activity Identification Number	blank
924-957	Mandatory Turnin Line	blank
958-1000	Repair Cond Line 1	blank
1001-1016	Repair Cond Line 2	blank
1017-1040	Consumable Line 1	blank
1041-1064	Consumable Line 2	blank
1065-1176	Note Codes	blank

Format ZGU Transaction

RP(s)	Field Name	<u>From</u>
1-3	DOCID	"ZGU"
4-6	RI-To	Input rp 4-6
7-20	Document-Number	Input rp 30-43
21	Suffix-Code	Input rp 44
22	Record-Type-Code	"A"
23	TAC	"2"
24	Address-Line-Number	Value 1, 2, 3 or 4
25-59	Address-Line	
60-73	Filler	
74-76	RI-From	Input rp 67-69
77-78	Transaction-Number	"01", "02", "03" or "04"
79-80	Total-Transactions	"01", "02", "03" or "04"